

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B1400665

PRINT DATE: 05/20/11

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1541286614  
CWC CHEMICAL INC  
214 SIMMONS DR

CLOVERDALE, VA 24077  
(800 ) 380-9903

### REFER QUESTIONS TO:

LINDA RULEY  
(410 ) 767-4608  
LINDA.RULEY@DGS.STATE.MD.US

ITB: 001IT818356

EXPR DATE: 05/10/13  
POST DATE: 05/11/11

DISCOUNT TERMS: . NET 30 DAY  
CONTRACT AMOUNT: .00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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AGENCY CONTRACT FOR  
LIQUID HERBICIDES  
AGENCY: SHA

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VENDOR CONTACT: LARRY SHARPE 800-380-9903

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED BELOW.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN AS REQUIRED BASIS.

QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE ESTIMATED QUANTITIES. CONTRACTS LIMITING QUANTITIES IN ANY WAY WILL NOT BE ACCEPTED OR CONSIDERED.

CONTRACT PERIOD: MAY 11, 1011 THROUGH MAY 10, 2013

THE STATE RESERVES THE UNILATERAL OPTION TO RENEW THE CONTRACT ONE (1)

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### TERMS (cont'd):

TIME FOR AN ADDITIONAL ONE (1) YEAR AT THE SAME PRICE, TERMS AND CONDITIONS.

NOTE: RENEWAL OPTIONS ARE AT THE DISCRETION OF THE STATE AND THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE CONTRACT. PRICES SUBMITTED AT THE TIME OF THE BID MUST REFLECT THE POTENTIAL INCREASES THROUGH THE TERM AND THROUGHOUT THE YEARS OF THE CONTRACT.

THIS CONTRACT IS TO BE A FIRM FIXED PRICE CONTRACT. ALL PRICES CONTAINED HEREIN SHALL BE FIRM FOR THE ENTIRE CONTRACT PERIOD.

CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

DELIVERY: ALL ORDERS MUST BE RECEIVED WITHIN 15 WORKING DAYS AFTER RECEIPT OF ORDER.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE EXCEL AND REFLECT, AS A MINIMUM, THE CONTRACT NUMBER, CONTRACT ITEMS NUMBER, THE DOLLAR VOLUME PURCHASED, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THE MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. ADDITIONALLY, VENDORS WHO ARE DETERMINED TO BE IN DEFAULT OF THIS MANDATORY REPORT REQUIREMENT WILL NOT BE ALLOWED TO BID ON ANY FUTURE REQUIREMENTS.

CONTRACT PRICE IS F.O.B. DESTINATION TO ANY POINT WITHIN THE STATE OF MARYLAND AND INCLUDES ALL SHIPPING, HANDLING, AND ADMINISTRATIVE CHARGES.

PAYMENT TERMS ARE NET, 30 DAYS.

THIS CONTRACT IS ALSO SUBJECT TO ALL SPECIFICATIONS, TERMS, AND CONDITIONS INCLUDED IN SOLICITATION 001IT818356.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	67590-100120	GL	27.0000

HERBICIDE BASAL / CUT STUMP

BASAL STEM / CUT STUMP, 13.6% TRICLOPR BUTOXYETHYL ESTER, 86.35%  
VEGETABLE OIL, AND 0.05% BLUE / GREEN DYE IN OPAQUE, 2.5 GAL. JUGS  
TREATED WITH A BARRIER FLUORINATED TO LEVEL 3

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0003	67590-100055	GL	230.0000
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HERBICIDE MELFLUIDIDE (EMBARK)

MELFLUIDIDE 2 LBS. A.I./GAL. IN 2.5 GAL. JUGS

PRODUCT: EMBARK 2S IVM BY PBI GORDON

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0004	33585-000000	EA	8.5000
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ADJ. WETTING AGENT

WETTING AGENT - NONIONIC (FOR AQUATICS) 90% A.I. IN 1 GAL. JUGS

PRODUCT: CWC 90 BY BREWER

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0005	67590-000013	EA	4.0000
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ADJ. DEFOAMER

DEFOAMER - 10% DIMETHYLPOLYSILOXANE IN 1 QUART CONTAINERS

PRODUCT: BREWER DEFOAMER

NOTE: PRICE IS PER PINT

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END OF ITEM LIST

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TERMS (cont'd):

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AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BUYER AUTHORIZED DESIGNEE